



Purchase Order

PO No. 19043320

Order Date: 11/27/2018

Internal Tracking No.: PR 17714 / PO 19-0002024

Contractor Info

Liberty Office Products
17601909017
PO Box 630729
Houston, TX 77263-0729

(800) 460-8900

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Lisa Page
Texas Workforce Commission
972-352-2736
1223 Lake Forest Dr.
Grand Prairie TX 75052

NOTE TO CONTRACTOR: DO NOT DELIVER TO AUSTIN ADDRESS

Deliver attention to:

Lisa Page
1223 Lake Forest Dr.
Grand Prairie, TX 75052
972-352-2736

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency | Purchaser | Email | Phone |
|----------------------------------|------------------|--|-------|
| Texas Workforce Commission - 320 | Cynthia Alvarado | cynthia.alvarado@twc.state.tx.us | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 1 | 61584 | 61584572707 | Push Pins, Clear, 0.5" Length x 0.3" Diameter, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/30/2018 MPN: 92707 Manufacturer Name: Officemate | 1 | Box | 0.98 | \$0.98 |

Total \$0.98